



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2219300

REQ. AGENCY : 005044
DEPT OF CORRECTIONS
AGENCY REQ. NO. : MEATSEA
T-NUMBER : TA733
DATE ISSUED : 07/20/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1441629
BUYER NAME : WENDY PENTON

FOR: MEAT SEASONINGS

BUYER PHONE NO. : (334) 353-7176-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 08/11/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 08/12/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

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INVITATION TO BID

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

AWARD:

AWARD WILL BE BY INDIVIDUAL ITEM, OR GROUPS OF ITEMS (IF INDICATED)
TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS OF THE
BID AS INDICATED.

FILLING OUT THE BID PRICE SHEET:

A VENDOR CANNOT LIST MULTIPLE SUPPLIERS ON A LINE ITEM, BUT MUST
SUBMIT ALTERNATE BIDS IN ORDER FOR THEIR BID TO BE CONSIDERED.
FAILURE TO COMPLY WITH THIS REQUIREMENT WILL CAUSE YOUR BID ON THAT
LINE TO BE REJECTED.

REJECTED PRODUCTS:

THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT
OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS
INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO
SPECIFICATIONS OR TO THE QUALITY OF PRODUCTS/SUPPLIES RECEIVED AT
OUR WAREHOUSE, SHALL BE CHARGED TO THE VENDOR MAKING SUCH SHIPMENTS.

DELIVERIES:

NO DELIVERES ARE ACCEPTED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS.
DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

*****PLEASE CONTACT BUTCH CALLOWAY FOR DELIVERY INSTRUCTIONS @
334-567-1707*****

ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR THEY WILL
BE REJECTED. ITEMS MUST BE PALLETIZED AND SHRINK WRAPPED ON A
STANDARD 4-WAY PALLET(S) 40" X 48", NORMALLY 48 CASES TO A PALLET.
ALL PRODUCTS MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS
INDICATED ON THE BID OTHERWISE.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN
PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR
RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE
BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY/NON-DELIVERY/CANCELLATION(FOOD PRODUCTS - CORRECTIONS):

DELIVERY OF FOOD PRODUCTS TO CORRECTIONAL FACILITIES IS CRITICAL,
THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS
INDICATED ON THE SOLICITATION/PURCHASE ORDER. FAILURE TO DELIVER,
PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE
CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE
NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE
DIVISION OF PURCHASING COULD RESULT IN THE VENDOR NOT RECEIVING
FUTURE AWARDS ON ITB FOR FOOD PRODUCTS FOR AN INDETERMINATE PERIOD.

IF THERE IS A POTENTIAL PROBLEM IN DELIVERING FOOD PRODUCTS, THE
VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A
PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID
OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT
BID, OR CANCELLATION OF PURCHASE ORDER.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN
THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A
FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF
FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT.
AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME
VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

BID UNITS/PACKAGING:

BIDS ARE REQUESTED IN UNITS AS SPECIFIED, OR STANDARD PACK, AS SHOWN IN THE ITEM LISTING. ALTERNATE PACKAGING MAY BE GIVEN CONSIDERATION BUT IT MUST BE EQUIVALENT IN SIZE TO THAT SPECIFIED/ACCEPTABLE FOR ITS INTENDED USE. IF BIDDING A DIFFERENT PACKAGING, IT MUST BE INDICATED ON THE BID.

SAMPLES:

VENDORS ARE REQUIRED TO SUBMIT SAMPLE(S) IF REQUESTED BY THE DEPARTMENT OF CORRECTIONS OR STATE PURCHASING FOR EVALUTATION. SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN FIVE BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL BE REJECTED.

WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE AT NO CHARGE.

SAMPLE(S) MUST BE LABELED WITH THE FOLLOWING INFORMATION:
VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURER'S NAME AND MODEL NUMBER, PACKER OR BRAND.

ADDRESS FOR MAILING WHEN SAMPLE(S) ARE REQUESTED:

STATE OF ALABAMA DEPARTMENT OF CORRECTIONS
INSTITUTIONAL SERVICES DIVISION
2699 MARON SPILLWAY
ELMORE, AL 36025
ATTENTION: JIMMY RHODES, DIRECTOR
TELEPHONE NUMBER: 334-567-1712
EMAIL ADDRESS: JIMMY.RHODES@DOC.ALABAMA.GOV

*****IMPORTANT INFORMATION*****
IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE ITB.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY (INCLUDING SIGNATURE AND NOTARY) OF THE BID AS SHOWN ON PAGE 2 OF THIS ITB, OR YOUR BID WILL BE REJECTED.

REMEMBER:

ALL PRODUCT(S) MUST BE PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID OTHERWISE.

DO NOT LIST MULTIPLE MFRS, PACKERS OR BRANDS ON LINE ITEMS OR YOUR BID FOR THOSE LINE ITEMS WILL BE REJECTED. SEE "FILLING OUT THE BID PRICE SHEET", PAGE 4.

CONTACT THE BUYER: WENDY PENTON AT 334-353-7176 OR E-MAIL: WENDY.PENTON@PURCHASING.ALABAMA.GOV FOR PROCEDURAL QUESTIONS.

CONTACT: JIMMY RHODES, DIRECTOR AT 334-567-1712 OR E-MAIL: JIMMY.RHODES@DOC.ALABAMA.GOV FOR SPECIFICATION QUESTIONS.
CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

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INVITATION TO BID

FIRM PRICING:

ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE
VENDOR'S NOTIFICATION OF AWARD.

PRICE SHEET

VENDOR NAME :

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OPEN DATE : 08/12/10 TIME: 10:00 AM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 005044 / 0001 DEPT OF CORRECTIONS SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE AL 36025					
00001	COMMODITY CODE: 393-80-064913 SEASONING, SOUTHERN STYLE PATTY SAUSAGE, SALT, SPICES - RED PEPPER, SAGE, BLACK PEPPER, SUGAR, PACKED IN MOISTURE RESISTANT PACKS. MUST BE PACKED 12/38 OZ/CASE. ***ATTACH INGREDIENT LISTING TO YOUR BID*** INVENTORY #J0354 CONTACT BUTCH CALLOWAY FOR DELIVERY INSTRUCTIONS AT 334-567-1707. MFR: _____ BRAND: _____ INGREDIENTS TO MEET THE FOLLOWING FORMULA % GUIDELINES: SALT 35-45% SUGAR 5-7% SPICES 40-55% ANTI-CAKING AGENT - NOT MORE THAN 2% * ESTIMATED ANNUAL USE: 7,200 BG	1	BG	_____	_____
00002	COMMODITY CODE: 393-80-055657 SEASONING, PEPPER BEEF, BLEND OF SALT, SPICES, DEXTROSE, DEHYDRATED BELL PEPPER, MONOSODIUM GLUTAMATE, ONION, GARLIC. MUST BE PACKED 12/38 OZ/CASE. ***ATTACH INGREDIENT LISTING TO YOUR BID*** INVENTORY #J0356 CONTACT BUTCH CALLOWAY FOR DELIVERY INSTRUCTIONS AT 334-567-1707. MFR: _____ BRAND: _____ INGREDIENTS TO MEET THE FOLLOWING FORMULA % GUIDELINES: SALT 30-40% DEXTROSE 26-30% MSG 3% DEHYDRATED VEGETABLES AND SPICES 40-50% * ESTIMATED ANNUAL USE: 2,100 BG	1	BG	_____	_____
00003	COMMODITY CODE: 393-80-055653 SEASONING, MEAT LOAF, BLEND OF SALT,	1	BG	_____	_____
PAGE TOTAL					_____

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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SPICES, DEXTROSE,
DEHYDRATED BELL PEPPER,
DEHYDRATED ONIONS, MONOSODIUM GLUTAMATE.
MUST BE PACKED 12/38 OZ/CASE.

***ATTACH INGREDIENT LISTING TO YOUR
BID***
INVENTORY #J0357

CONTACT BUTCH CALLOWAY FOR DELIVERY
INSTRUCTIONS AT 334-567-1707.

MFR: _____ BRAND: _____

INGREDIENTS TO MEET THE FOLLOWING
FORMULA % GUIDELINES:
SALT 30-40%
DEXTROSE 8-11%
MSG 2%
DEHYDRATED VEGETABLES, SPICES, AND
FLAVORINGS 40-50%
ANTI-CAKING AGENT - NOT MORE THAN 2%
*

ESTIMATED ANNUAL USE: 2,000 BG

00004	COMMODITY CODE: 393-80-055654	1	PK	_____	_____
	SEASONING, CHUCKWAGON, BLEND OF SALT, DEHYDRATED ONIONS, SPICES, DEXTROSE, MONOSODIUM GLUTAMATE, GARLIC, MUST BE PACKED 12/38 OZ/CASE.				

****ATTACH INGREDIENT LISTING TO
TO YOUR BID****

INVENTORY #J0360

CONTACT BUTCH CALLOWAY FOR DELIVERY
INSTRUCTIONS AT 334-567-1707.

MFR: _____ BRAND: _____

INGREDIENTS TO MEET THE FOLLOWING
FORMULA % GUIDELINES:
SALT 35-45%
DEXTROSE 13-17%
MSG 4%
DEHYDRATED VEGETABLES, SPICES AND
FLAVORINGS 40-50%
ANTI-CAKING AGENTS - NOT MORE THAN 2%
*

ESTIMATED ANNUAL USE: 1,500 PK

PAGE TOTAL _____

BID TOTAL _____